

FORM B1 United States Bankruptcy Court Northern District of Illinois		Voluntary Petition																
Name of Debtor (if individual, enter Last, First, Middle): Portillo, Michael Richard		Name of Joint Debtor (Spouse) (Last, First, Middle): Portillo, Gina Ann																
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):																
Last four digits of Soc. Sec. No. / Complete EIN or other Tax I.D. No. (if more than one, state all): xxx-xx-1325		Last four digits of Soc. Sec. No. / Complete EIN or other Tax I.D. No. (if more than one, state all): xxx-xx-4889																
Street Address of Debtor (No. & Street, City, State & Zip Code): 33 Camberley Court Hinsdale, IL 60521		Street Address of Joint Debtor (No. & Street, City, State & Zip Code): 33 Camberley Court Hinsdale, IL 60521																
County of Residence or of the Principal Place of Business: Du Page		County of Residence or of the Principal Place of Business: Du Page																
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):																
Location of Principal Assets of Business Debtor (if different from street address above):																		
Information Regarding the Debtor (Check the Applicable Boxes)																		
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																		
Type of Debtor (Check all boxes that apply) <input checked="" type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank		Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding																
Nature of Debts (Check one box) <input checked="" type="checkbox"/> Consumer/Non-Business <input type="checkbox"/> Business		Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only.) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.																
Chapter 11 Small Business (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)		*** DAVID K. WELCH 06183621 ***																
Statistical/Administrative Information (Estimates only) <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY																
Estimated Number of Creditors 1-15 16-49 50-99 100-199 200-999 1000-over <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																		
Estimated Assets <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000		\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
Estimated Debts <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

Voluntary Petition (This page must be completed and filed in every case)		Document Page 2 of 58		FORM B1, Page 2	
Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)					
Location Where Filed: - None -		Case Number:		Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)					
Name of Debtor: TeamWorks Management, Inc.		Case Number:		Date Filed: 3/05/05	
District: Northern		Relationship: Owned by Michael Portillo		Judge:	
Signatures					
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.			Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		
X <u>/s/ Michael Richard Portillo</u> Signature of Debtor Michael Richard Portillo			Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.		
X <u>/s/ Gina Ann Portillo</u> Signature of Joint Debtor Gina Ann Portillo			X <u>/s/ DAVID K. WELCH</u> <u>March 4 2005</u> Signature of Attorney for Debtor(s) Date DAVID K. WELCH		
Telephone Number (If not represented by attorney) <u>March 4 2005</u> Date			Exhibit C Does the debtor own or have possession of any property that poses a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No		
Signature of Attorney X <u>/s/ DAVID K. WELCH</u> Signature of Attorney for Debtor(s) DAVID K. WELCH 06183621 Printed Name of Attorney for Debtor(s) Crane, Heyman, Simon, Welch & Clar Firm Name Suite 3705 135 South LaSalle Street Chicago, IL 60603-4297 Address 312-641-6777 Telephone Number March 4 2005 Date			Signature of Non-Attorney Petition Preparer I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document. Printed Name of Bankruptcy Petition Preparer Social Security Number (Required by 11 U.S.C. § 110(c).) Address Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document: If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.		
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.			X _____ Signature of Bankruptcy Petition Preparer Date A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.		
X _____ Signature of Authorized Individual Printed Name of Authorized Individual Title of Authorized Individual Date					

United States Bankruptcy Court
Northern District of Illinois

In re **Michael Richard Portillo,
Gina Ann Portillo**

Debtors

Case No. _____

Chapter 7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	750,000.00		
B - Personal Property	Yes	4	81,278.09		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		1,171,904.36	
E - Creditors Holding Unsecured Priority Claims	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	29		263,038.43	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			6,825.00
Total Number of Sheets of ALL Schedules		41			
Total Assets			831,278.09		
Total Liabilities				1,434,942.79	

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. (See Schedule D.) If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
4 bedroom, 2 story single family house 33 Camberly Court, Hinsdale, IL 60521		J	750,000.00	1,151,270.20

Sub-Total > **750,000.00** (Total of this page)

Total > **750,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash	J	150.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		MidAmerica Bank Savings Account #110312001	J	600.00
		MidAmerica Bank Checking Account #601576864	J	100.00
		MidAmerica Bank - Christmas Club #150003631	J	400.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		ordinary household furniture	J	2,000.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		Pictures and art	J	5,000.00
6. Wearing apparel.		ordinary wearing apparel	J	1,000.00
7. Furs and jewelry.		3 Furs	J	3,000.00
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		State Farm Life Insurance \$900,000 - Michael \$75,000 - Gina	J	0.00

Sub-Total > **12,250.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	401(k)		H	41,728.09
12. Stock and interests in incorporated and unincorporated businesses. Itemize.		TeamWorks Management, Inc.	J	Unknown
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.	X			
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.		2004 tax refund	J	Unknown
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **41,728.09**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.		Michael's Restaurants Teamworks Managment	J	Unknown
23. Automobiles, trucks, trailers, and other vehicles and accessories.		1999 Volkswagon Cabrio	W	5,400.00
		2000 Jeep Cherokee (joint with daughter)	H	6,400.00
		2001 Chevy Tahoe	W	15,500.00
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.	X			
27. Machinery, fixtures, equipment, and supplies used in business.	X			
28. Inventory.	X			
29. Animals.		1 Standard Poodle 1 Miniature Schnauzer	J	0.00
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			

Sub-Total > **27,300.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Other personal property of any kind not already listed.	X			

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

Sub-Total > **0.00**
(Total of this page)
Total > **81,278.09**

(Report also on Summary of Schedules)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE C. PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

[Check one box]

- ☐ 11 U.S.C. §522(b)(1): Exemptions provided in 11 U.S.C. §522(d). Note: These exemptions are available only in certain states.
- ☒ 11 U.S.C. §522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Market Value of Property Without Deducting Exemption
<u>Real Property</u>			
4 bedroom, 2 story single family house 33 Camberly Court, Hinsdale, IL 60521	735 ILCS 5/12-901	15,000.00	750,000.00
<u>Cash on Hand</u>			
Cash	735 ILCS 5/12-1001(b)	150.00	150.00
<u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u>			
MidAmerica Bank Savings Account #110312001	735 ILCS 5/12-1001(b)	600.00	600.00
MidAmerica Bank Checking Account #601576864	735 ILCS 5/12-1001(b)	100.00	100.00
<u>Wearing Apparel</u>			
ordinary wearing apparel	735 ILCS 5/12-1001(a)	1,000.00	1,000.00
<u>Interests in Insurance Policies</u>			
State Farm Life Insurance \$900,000 - Michael \$75,000 - Gina	735 ILCS 5/12-1001(f)	100%	0.00
<u>Interests in IRA, ERISA, Keogh, or Other Pension or Profit Sharing Plans</u>			
401(k)	735 ILCS 5/12-704	100%	41,728.09
<u>Automobiles, Trucks, Trailers, and Other Vehicles</u>			
1999 Volkswagon Cabrio	735 ILCS 5/12-1001(b) 735 ILCS 5/12-1001(c)	3,000.00 2,400.00	5,400.00
2000 Jeep Cherokee (joint with daughter)	735 ILCS 5/12-1001(b)	150.00	6,400.00

Form B6D
(12/03)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION IF ANY
Account No. 2517492			auto loan					
CarMax Auto Loan PO Box 3174 Milwaukee, WI 53201-3174		W	2001 Chevy Tahoe					
			Value \$ 15,500.00				20,634.16	Unknown
Account No.			personal guarantee					
First Suburban National Bank 150 S. 5th Ave. Maywood, IL 60153-1388		H	4 bedroom, 2 story single family house 33 Camberly Court, Hinsdale, IL 60521					
			Value \$ 750,000.00				570,000.00	401,270.20
Account No. 510402031			First Mortgage					
Midamerica Bank 55th & Holmes Clarendon Hills, IL 60514		J	4 bedroom, 2 story single family house 33 Camberly Court, Hinsdale, IL 60521					
			Value \$ 750,000.00				430,860.28	0.00
Account No. 760589963			equity					
Midamerica Bank 55th & Holmes Clarendon Hills, IL 60514		J	4 bedroom, 2 story single family house 33 Camberly Court, Hinsdale, IL 60521					
			Value \$ 750,000.00				150,409.92	0.00

0 continuation sheets attached

Subtotal
(Total of this page)

1,171,904.36

Total
(Report on Summary of Schedules)

1,171,904.36

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,925* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

Form B6F
(12/03)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 3723-528759-61000 American Express Blue PO Box 360002 Ft. Lauderdale, FL 33336-0002		W				17,304.77
Account No. 3728-157191-02007 American Express Gold PO Box 650448 Dallas, TX 75265-0448		J				17,451.78
Account No. Barney Brannigan 30 Pin Oak Court Willowbrook, IL 60527		H				8,333.00
Account No. 4147091582598120 Capital One Visa PO Box 6000 Seattle, WA 98190-6000		J				16,417.51
Subtotal (Total of this page)						59,507.06

4 continuation sheets attached

Form B6F - Cont.
(12/03)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Capital One Visa TJ Maxx PO Box 60000 Seattle, WA 98190-6000	W					3,189.65
Account No. 2517482 CarMax Auto Loan PO Box 3174 Milwaukee, WI 53201-3174	J					19,208.23
Account No. Discover Card PO Box 30395 Salt Lake City, UT 84130-0395	J					10,618.64
Account No. First Bank Richmond, N.A. d/b/a First Federal Leasing 31 N. 9th St., P.O. Box 1145 Richmond, IN 47375-1145	J	pending lawsuit			X	Unknown
Account No. Jeff Goldstein 475 Thorndale Dr. Buffalo Grove, IL 60089	H	loan				118,333.00
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						151,349.52

Form B6F - Cont.
(12/03)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2482010135 J.C. Penny PO Box 960001 Orlando, FL 32896-0001	J					733.98
Account No. Kev Head Inc. Louis Baldo/Mike Mulryan 4835 W. Butterfield Rd. Hillside, IL 60162	H	loan				16,666.00
Account No. 3880283342 Marshall Fields PO Box 94578 Cleveland, OH 44101-4578	J					1,409.99
Account No. Meltzer, Purtill & Stelle, LLC Schaumburg Corporate Center 1515 E. Woodfield Rd. Schaumburg, IL 60173-5431	J	For notice purposes only. May have interest in claim of R.J. Augustine and Associates, Ltd.				Unknown
Account No. Mid-Northern Equities - Glenn Ellyn 3100 Dundee Road, #304 Northbrook, IL 60062	J	lease				Unknown
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,809.97

Form B6F - Cont.
(12/03)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NetBank Business Finance PO Box 2597 Columbia, SC 29202	H	lawsuit	X	X	X	Unknown
Account No. Delores Ochat 476 Albs, #407 Des Plaines, IL 60016	H	loan				12,000.00
Account No. Chuck Papp 300 E. Roosevelt Rd. Wheaton, IL 60187	H	loan				8,333.00
Account No. Pepsi Cola General Bottlers 1400 W. 35th St. Chicago, IL 60609	J	Personal Guarantee				Unknown
Account No. Robin Realty 1563 Suzann Terrace Northbrook, IL 60062	J					Unknown
Sheet no. <u>3</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 20,333.00

Form B6F - Cont.
(12/03)

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Sams Club PO Box 530942 Atlanta, GA 30353-0942	J					846.40
Account No.		personal guarantee				
Schweppe & Sonss 376 W. North Ave. Lombard, IL 60148	J					Unknown
Account No. 5121-0717-5955-2130						
Sears PO Box 182156 Columbus, OH 43218-2156	J					6,583.26
Account No. 4352378349148780						
Target Card PO Box 59317 Minneapolis, MN 55459-0317	J					5,609.22
Account No.		For notice purposes only. May have interest in claim of Fifth Third Bank.				
Weltman, Weinberg & Reis Co., L.P.A 525 Vine Street, Suite 800 Cincinnati, OH 45202	J					Unknown
Sheet no. <u>4</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,038.88
Total (Report on Summary of Schedules)						263,038.43

THE FOLLOWING CREDITORS MAY HAVE CLAIMS AGAINST TEAMWORKS MANAGEMENT, INC., MICHAELS RESTAURANT GROUP, LLC, AND/OR MICHAELS RESTAURANT GROUP, LLC - ARLINGTON HEIGHTS. THE DEBTORS ARE SCHEDULING THESE CREDITORS FOR NOTICE PURPOSES AND TO THE EXTENT SUCH CREDITORS ATTEMPT TO ASSERT CLAIMS AGAINST THE DEBTORS. BY SCHEDULING THESE CREDITORS, THE DEBTORS ARE NOT ACKNOWLEDGING ANY LIABILITY FOR SUCH CLAIMS.

Form B6F
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ADP Payroll Service PO Box 78415 Phoenix, AZ 85062-8415	-		X	X	X	876.66
Account No.						
Advanta Bank Corp. PO Box 30715 Salt Lake City, UT 84130-0715	-		X	X	X	Unknown
Account No.						
ADVO Inc. PO Box A2980 Chicago, IL 60690-2980	-		X	X	X	1.01
Account No.						
All Phases Services 5N335 Sundance Court Glen Ellyn, IL 60137	-		X	X	X	1,147.36
Subtotal (Total of this page)						2,025.03

22 continuation sheets attached

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Alpha Baking Company 4545 Lyndale Chicago, IL 60694-6200	-		X	X	X	3,279.32
Account No.						
Anderson Digital 161 E. St. Charles Rd. Carol Stream, IL 60188	-		X	X	X	Unknown
Account No.						
Anderson Pest Control 1405 Centre Circle Downers Grove, IL 60515	-		X	X	X	123.30
Account No.						
Arlington Plaza Limited Partnership an Illinois Limited Partnership 1333 North Wells St. Chicago, IL 60610	-		X	X	X	Unknown
Account No.						
Assurance Agency Dept. 77-2801 Chicago, IL 60678-2801	-		X	X	X	Unknown
Sheet no. <u>1</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,402.62

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
AT&T PO Box 9001310 Louisville, KY 40290-1310	-			X	X	X	8.58
Account No.							
Bari Food Products 710 Schneider Drive South Elgin, IL 60177	-			X	X	X	9,270.25
Account No.							
Bella Brew 7742 West 99th Street Hickory Hills, IL 60457	-			X	X	X	374.04
Account No.							
Bernard J. Brannigan, Jr. Trust c/o Barney Brannigan, Jr. 30 Pin Oak Court Willowbrook, IL 60527	-			X	X	X	50,000.00
Account No.							
BJ Express, Inc. PO Box 433 Union, IL 60180	-			X	X	X	96.80
Sheet no. <u>2</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							59,749.67

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Black Diamond Plumbing 748 Tek Drive Crystal Lake, IL 60014	-		X	X	X	650.00
Account No.						
Jeff Blackburn 2280 Hicks Rd. Rolling Meadows, IL 60008	-		X	X	X	50,000.00
Account No.						
Barney Brannigan, Jr. 30 Pin Oak Court Willowbrook, IL 60527	-		X	X	X	50,000.00
Account No.						
C.R. Food Service Inc. 1820 Wallace Ave., #107 Saint Charles, IL 60174	-		X	X	X	688.90
Account No.						
Ed and Joan Carlson 1996 S. Kirk Rd., #320 Geneva, IL 60134	-		X	X	X	50,000.00
Sheet no. <u>3</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						151,338.90

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Chicago Metropolitan Fire 820 N. Addison Ave. Elmhurst, IL 60126	-			X	X	X	530.29
Account No.							
Christ Panos 817 W. 21st Street Chicago, IL 60608	-			X	X	X	2,928.63
Account No.							
Cintas PO Box 7759 Romeoville, IL 60446	-			X	X	X	Unknown
Account No.							
Clipper Magazine 3708 Hempland Road Mountville, PA 17554	-			X	X	X	Unknown
Account No.							
ComEd Bill Payment Center Chicago, IL 60668	-			X	X	X	2,129.50
Sheet no. <u>4</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,588.42

Form B6F - Cont.
(12/03)

In re XXX XXX, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Cozzini PO Box 46489 Chicago, IL 60646-0489	-		X	X	X	Unknown
Account No. Darling 3000 W. Wireton Blue Island, IL 60406	-		X	X	X	Unknown
Account No. Deluxe Business Check OI Bix 742572	-		X	X		Unknown
Account No. DiGiovanni 11220 South Harlem Ave. Worth, IL 60482	-		X	X	X	2,100.00
Account No. Digiovanni McLaren & Assoc. 11220 S. Harlem Ave. Worth, IL 60482	-		X	X	X	Unknown
Sheet no. <u>5</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,100.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
DMX Music 2155 Stonington Ave., #112 Hoffman Estates, IL	-			X	X		330.00
Account No.							
Dorina So Good Inc. 17400 E. Jefferson Union, IL 60180	-			X	X	X	2,172.40
Account No.							
Edward Don & Co. 2500 S. Harlem Riverside, IL 60546-1473	-			X	X	X	Unknown
Account No.							
Edward Don & Company 2562 Paysphere Circle Chicago, IL 60674	-			X	X	X	19,253.79
Account No.							
Edward Hines Lumber 7829 Madison River Forest, IL 60305	-			X	X	X	Unknown
Sheet no. <u>6</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							21,756.19

Form B6F - Cont.
(12/03)

In re XXX XXX, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Euclid Beverage 200 Overland Drive North Aurora, IL 60542	-		X	X	X	902.00
Account No. Fifth Third Bank 1776 S. Randall Rd. MD G24601 Geneva, IL 60134	-		X	X	X	Unknown
Account No. Financial Pacific Leasing PO Box 34935 Seattle, WA 98124-1935	-		X	X		Unknown
Account No. First Bank Richmond, N.A. d/b/a First Federal Leasing 31 N. 9th St., PO Box 1145 Richmond, IN 47375-1145	-		X	X	X	Unknown
Account No. First Suburban National Bank 150 South Fifth Ave. Maywood, IL 60153	-		X	X	X	Unknown
Sheet no. <u>7</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 902.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Fox Valley Ice Arena and Fitness Center 1996 S. Kirk Rd., #320 Geneva, IL 60134	-		X	X	X	Unknown
Account No.						
Front of the House Partners, LLC 1996 S. Kirk Rd., #320 Geneva, IL 60134	-		X	X	X	Unknown
Account No.						
GCS Service, Inc. PO Box 18688 Indianapolis, IN 46218	-		X	X	X	Unknown
Account No.						
Get Fresh 238 Tubeway Drive Carol Stream, IL 60188	-		X	X	X	Unknown
Account No.						
Glen Ellyn Plaza Corp. Market Plaza Shopping 23110 Network Place Chicago, IL 60673-1231	-		X	X	X	Unknown
Sheet no. <u>8</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Greco 280 Westgate Dr. Carol Stream, IL 60188	-		X	X	X	5,856.35
Account No.						
Hamilton Bond 480 E. Roosevelt Rd., #202 West Chicago, IL 60185	-		X	X	X	100.00
Account No.						
Illinois Mechanical Inc. 124 N. York Rd., #107 Elmhurst, IL 60126	-		X	X	X	123.96
Account No.						
Indiana Insurance Central Recovery Unit, Attn: Gail 350 E. 96th St. Indianapolis, IN 46240	-		X	X	X	Unknown
Account No.						
Invironmental Control PO Box 523 Downers Grove, IL 60515	-		X	X	X	4,932.68
Sheet no. <u>9</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,012.99

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
J.P. Phillips, Inc. 3220 Wolf Rd. Franklin Park, IL 60131	-		X	X	X	Unknown
Account No. 23723						
Johnson Diversey c/o Michael Davis & Weis PO Box 1166 Northbrook, IL 60065	-		X	X	X	Unknown
Account No.						
Johnson Diversey c/o Guyer & Enichen 2601 Reid Farm Road Rockford, IL 61114-6677	-		X	X	X	Unknown
Account No.						
JP Morgan Chase Bank c/o ARCap Servicing, Inc. 5605 n. MacArthur Blvd., #950 Irving, TX 75038	-		X	X	X	Unknown
Account No.						
Sandy Keafer/Jeff Goldstein 475 Thorndale Buffalo Grove, IL 60089	-		X	X	X	100,000.00
Sheet no. <u>10</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						100,000.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Key Head, LLC Louis Baldo/Mike Mulryan 4835 W. Butterfield Rd. Hillside, IL 60162	-			X	X		100,000.00
Account No.							
LeParisien 4140 N. Kolmar Ave. Chicago, IL 60641	-			X	X	X	Unknown
Account No.							
Lillies Decorating 4927 W. 154th Street Oak Forest, IL 60452	-			X	X	X	Unknown
Account No.							
Lombardi Concrete 2212 West Division Melrose Park, IL 60160	-			X	X	X	Unknown
Account No.							
Mackie Consultants 9575 Higgins Rd., #500 Des Plaines, IL 60018	-			X	X	X	Unknown
Sheet no. <u>11</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							100,000.00

Form B6F - Cont.
(12/03)

In re XXX XXX, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Mas Plumbing, Inc. PO Box 725115 Roselle, IL 60172	-			X	X	X	Unknown
Account No.							
Meier Masonry 6214 West Peterson Ave. Chicago, IL 60646	-			X	X	X	Unknown
Account No.							
Meltzer, Purtill & Stelle LLC Schaumburg Corporate Center 1515 E. Woodfield Rd., 2nd Floor Schaumburg, IL 60173-5431	-			X	X	X	Unknown
Account No.							
Met-Life PO Box 804466 Kansas City, MO 64180	-			X	X	X	Unknown
Account No.							
Metropolitan Fire Protection 175 Gordon St. Elk Grove Village, IL 60007	-			X	X	X	Unknown
Sheet no. <u>12</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							0.00
Subtotal (Total of this page)							0.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Michael's Chicago Style Red Hots 340 W. Half Day Rd. Buffalo Grove, IL	-		X	X	X	Unknown
Account No.						
Mid Northern Equities 3100 Dundee Rd., #304 Northbrook, IL 60062	-		X	X	X	Unknown
Account No.						
Sven Mollberg 5333 Park Avenue Downers Grove, IL 60515	-		X	X	X	Unknown
Account No.						
National Credit Systems, Inc. P.O. Box 312125 Atlanta, GA 31131-2125	-	May have interest in claim of Rambletree Apartments	X	X	X	Unknown
Account No.						
NetBank Business Finance PO Box 2597 Columbia, SC 29202	-	successor in interest to Republic Leasing Company	X	X	X	Unknown
Sheet no. <u>13</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Northern Weathermakers HVAC, Inc. 339 Anthony Trail Northbrook, IL 60062	-			X	X	X	Unknown
Account No.							
Nystrom Construction 4N232 9th Ave. Addison, IL 60101	-			X	X	X	Unknown
Account No.							
Dolores Ochat 476 Albs, #407 Des Plaines, IL 60016	-			X	X	X	Unknown
Account No.							
Olympic Maintenance I 3015 Soffel Melrose Park, IL 60160	-			X	X	X	71.00
Account No.							
Orange Crush 321 Center Street Hillside, IL 60162	-			X	X	X	Unknown
Sheet no. <u>14</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							71.00

Form B6F - Cont.
(12/03)

In re XXX XXX, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Pain Enterprises, Inc. 101 Daniels Way Bloomington, IN 47404	-			X	X	X	Unknown
Account No.							
Charles K. Papp Darien Springs Partners, LLC 300 E. Roosevelt Rd. Wheaton, IL 60187	-			X	X	X	50,000.00
Account No.							
Pars Ice Cream Inc. 2700 W. Division Melrose Park, IL 60160	-			X	X	X	Unknown
Account No.							
Pepsi Cola Gen Bot 75 Remittance Dr., #1884 Chicago, IL 60675-1884	-			X	X	X	Unknown
Account No.							
Photon Electrical Systems, Inc. 5354 N. Milwaukee Ave. Chicago, IL 60630	-			X	X	X	Unknown
Sheet no. <u>15</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							50,000.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Pollitz & Company 1751 S. Naperville Rd., #200 Wheaton, IL 60187	-			X	X	X	1,018.39
Account No.							
Popular Iron Works 7800 S. Claremonte Chicago, IL 60620	-			X	X	X	Unknown
Account No.							
Portillo's Restaurant 2001 Spring, #500 Oak Brook, IL 60523	-			X	X	X	12,650.00
Account No.							
Powerhouse Window C 721 Small Court Naperville, IL 60563	-			X	X	X	Unknown
Account No.							
Qwest Business Services PO Box 856169 Louisville, KY 40285-6169	-			X	X	X	Unknown
Sheet no. <u>16</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							13,668.39

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
R. J. Augustine & Assoc. 999 Plaza Drive, #111 Schaumburg, IL 60173	-			X	X	X	Unknown
Account No.							
Rambletree Apartments 325 Ramblewood Dr. Glen Ellyn, IL 60137	-			X	X	X	Unknown
Account No.							
RDS 4248 Belle Aire Lane Downers Grove, IL 60515	-			X	X	X	Unknown
Account No.							
Real Graphics 795 Eagle Drive Bensenville, IL 60106	-			X	X	X	Unknown
Account No.							
Renzi Construction Development 1330 S. Paulina, 4th Floor Chicago, IL 60608	-			X	X	X	Unknown
Sheet no. <u>17</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							0.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Republic Leasing 100 Executive Center Dr., #101 Columbia, SC 29210	-			X	X	X	Unknown
Account No.							
Rizzi and Son Excavating 475 Industrial Lane Bensenville, IL 60106	-			X	X	X	Unknown
Account No.							
Robert F. Phillips Co., Inc. 1000 Criss Circle Elk Grove Village, IL	-			X	X	X	Unknown
Account No.							
Ronald Sorce Architects, PC 121 S. Wilke Rd., #400 Arlington Heights, IL 60005	-			X	X	X	Unknown
Account No.							
SBC Bill Payment Center Chicago, IL 60663-0001	-			X	X	X	272.84
Subtotal (Total of this page)							272.84

Sheet no. 18 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Schweppe & Sons 376 W. North Ave. Lombard, IL 60148-1268	-			X	X	X	Unknown
Account No.							
Sign Concepts 20W521 Diversey Addison, IL 60101	-			X	X	X	Unknown
Account No.							
Dennis Snyder 791 S. Buffalo Grove Rd. Buffalo Grove, IL 60089	-			X	X	X	50,000.00
Account No.							
Special T Unlimited 4835 W. Butterfield Rd. Hillside, IL 60162	-			X	X	X	2,229.45
Account No.							
Special-T 4835 W. Butterfield Rd. Hillside, IL 60162	-			X	X	X	Unknown
Sheet no. <u>19</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							52,229.45

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Sven Molberg Services, LLC 5333 Park Avenue Downers Grove, IL 60515	-		X	X	X	Unknown
Account No.						
T & J Water Heater Ser 5915 W. Cornelia Chicago, IL 60634	-		X	X	X	Unknown
Account No.						
Teamworks Management, Inc. 33 Camberley Ct. Hinsdale, IL 60521	-		X	X	X	Unknown
Account No.						
Temperature Engineer 365 N. Madison St. Hinsdale, IL 60521	-		X	X	X	Unknown
Account No.						
Toussaint & Carlson, Ltd. 2805 Butterfield Rd., #150 Oak Brook, IL 60523	-		X	X	X	Unknown
Sheet no. <u>20</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

Form B6F - Cont.
(12/03)

In re **XXX XXX**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Turano 36749 Eagle Way Chicago, IL 60678-1367	-		X	X	X	Unknown
Account No.						
Ungaretti & Harris 3500 Three First National Plaza Chicago, IL 60602	-		X	X	X	Unknown
Account No.						
United Healthcare Dept. CH 10151 Palatine, IL 60055-0151	-		X	X	X	Unknown
Account No.						
Village of Glen Ellyn 535 Duane St. Glen Ellyn, IL 60137	-		X	X	X	Unknown
Account No.						
W.B.R. Roofing 25771 N. Hillview Court Mundelein, IL 60060	-		X	X	X	Unknown
Sheet no. <u>21</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

Form B6F - Cont.
(12/03)

In re XXX XXX, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Williamsburg of Cincinnati Apartments 200 W. Galbraith Rd. Cincinnati, OH 45215	-		X	X	X	Unknown
Account No. John Yedinak 804 Kenmare Dr. Hinsdale, IL 60521	-		X	X	X	50,000.00
Account No. 						
Account No. 						
Account No. 						
Sheet no. <u>22</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 50,000.00
Total (Report on Summary of Schedules)						624,117.50

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

In re **Michael Richard Portillo,
Gina Ann Portillo**

Case No. _____

Debtors

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

In re **Michael Richard Portillo**
Gina Ann Portillo Case No. _____
Debtor(s)

SCHEDULE I. CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
Married	RELATIONSHIP daughter daughter daughter	AGE 15 20 9
EMPLOYMENT	DEBTOR	SPOUSE
Occupation	Restaurant Owner	
Name of Employer	Teamworks Management	
How long employed	4 years	
Address of Employer	858 Roosevelt Rd. Glen Ellyn, IL	

INCOME: (Estimate of average monthly income)

Current monthly gross wages, salary, and commissions (pro rate if not paid monthly)

Estimated monthly overtime

DEBTOR	SPOUSE
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>

SUBTOTAL

LESS PAYROLL DEDUCTIONS

a. Payroll taxes and social security

b. Insurance

c. Union dues

d. Other (Specify) _____

\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>

SUBTOTAL OF PAYROLL DEDUCTIONS

\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>

TOTAL NET MONTHLY TAKE HOME PAY

Regular income from operation of business or profession or farm (attach detailed statement)

Income from real property

Interest and dividends

Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above

Social security or other government assistance
(Specify) _____

Pension or retirement income

Other monthly income

(Specify) _____

\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>

TOTAL MONTHLY INCOME

\$ <u>0.00</u>	\$ <u>0.00</u>
----------------	----------------

TOTAL COMBINED MONTHLY INCOME \$ 0.00

(Report also on Summary of Schedules)

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

In re Michael Richard Portillo
Gina Ann Portillo Debtor(s) Case No. _____

SCHEDULE J. CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average monthly expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

Rent or home mortgage payment (include lot rented for mobile home)		\$	<u>3,000.00</u>
Are real estate taxes included?	Yes <u>X</u> No _____		
Is property insurance included?	Yes _____ No <u>X</u>		
Utilities:			
Electricity and heating fuel		\$	<u>400.00</u>
Water and sewer		\$	<u>75.00</u>
Telephone		\$	<u>250.00</u>
Other <u>Other</u>		\$	<u>100.00</u>
Home maintenance (repairs and upkeep)		\$	<u>0.00</u>
Food		\$	<u>400.00</u>
Clothing		\$	<u>200.00</u>
Laundry and dry cleaning		\$	<u>0.00</u>
Medical and dental expenses		\$	<u>500.00</u>
Transportation (not including car payments)		\$	<u>0.00</u>
Recreation, clubs and entertainment, newspapers, magazines, etc.		\$	<u>100.00</u>
Charitable contributions		\$	<u>0.00</u>
Insurance (not deducted from wages or included in home mortgage payments)			
Homeowner's or renter's		\$	<u>75.00</u>
Life		\$	<u>100.00</u>
Health		\$	<u>1,100.00</u>
Auto		\$	<u>75.00</u>
Other		\$	<u>0.00</u>
Taxes (not deducted from wages or included in home mortgage payments)			
(Specify)		\$	<u>0.00</u>
Installment payments: (In chapter 12 and 13 cases, do not list payments to be included in the plan.)			
Auto		\$	<u>450.00</u>
Other		\$	<u>0.00</u>
Other		\$	<u>0.00</u>
Other		\$	<u>0.00</u>
Alimony, maintenance, and support paid to others		\$	<u>0.00</u>
Payments for support of additional dependents not living at your home		\$	<u>0.00</u>
Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$	<u>0.00</u>
Other		\$	<u>0.00</u>
Other		\$	<u>0.00</u>
TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)		\$	<u>6,825.00</u>

[FOR CHAPTER 12 AND 13 DEBTORS ONLY]

Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually, or at some other regular interval.

A. Total projected monthly income		\$	<u>N/A</u>
B. Total projected monthly expenses		\$	<u>N/A</u>
C. Excess income (A minus B)		\$	<u>N/A</u>
D. Total amount to be paid into plan each _____		\$	<u>N/A</u>
(interval)			

**United States Bankruptcy Court
Northern District of Illinois**

In re Michael Richard Portillo
Gina Ann Portillo Debtor(s) Case No. _____
Chapter 7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 42 sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date March 4 2005 Signature /s/ Michael Richard Portillo
Michael Richard Portillo
Debtor

Date March 4 2005 Signature /s/ Gina Ann Portillo
Gina Ann Portillo
Joint Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Form 7
(12/03)

United States Bankruptcy Court
Northern District of Illinois

In re **Michael Richard Portillo**
Gina Ann Portillo

Debtor(s)

Case No.
Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

- None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE (if more than one)
\$110,000.00	2004
\$130,000.00	2003
\$100,000.00	2002

2. Income other than from employment or operation of business

- None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

- None ☐ a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

- None ☐ b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
NetBank Business Finance, a division of NetBank, a federal savings bank, as successor-in-interest to Republic Leasing Company, v. Michael's Pub-On-The-Hill, LLC, et al.		State of South Carolina, County of Lexington Civil Action No. 2005-CP-32-0054	waiting for insurance payment
First Bank Richmond, N.A. v. Michaels' Pub on the Hill, LLC and Michael Portillo; Case No.	equipment stolen - default on lease	Circuit Court of the 18th Judicial Circuit, County of DuPage	pending

- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Crane, Heyman, Simon, Welch & Clar Suite 3705 135 South LaSalle Street Chicago, IL 60603-4297		\$5,200.00

10. Other transfers

- None ☐ List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☐ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NO. (EIN)	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Teamworks Management				
Michaels Restaurant Group				

- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

21. Current Partners, Officers, Directors and Shareholders

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER
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25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER
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DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date **March 4 2005**

Signature **/s/ Michael Richard Portillo**
Michael Richard Portillo
Debtor

Date **March 4 2005**

Signature **/s/ Gina Ann Portillo**
Gina Ann Portillo
Joint Debtor

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Official Form 8
(12/03)

United States Bankruptcy Court
Northern District of Illinois

In re **Michael Richard Portillo**
Gina Ann Portillo

Debtor(s)

Case No.
Chapter

7

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

1. I have filed a schedule of assets and liabilities which includes consumer debts secured by property of the estate.
2. I intend to do the following with respect to the property of the estate which secures those consumer debts:

a. Property to Be Surrendered.

Description of Property
-NONE-

Creditor's name

b. Property to Be Retained

[Check any applicable statement.]

	Description of Property	Creditor's Name	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
1.	2001 Chevy Tahoe	CarMax Auto Loan			X

Official Form 8
(12/03)

In re **Michael Richard Portillo**
Gina Ann Portillo Case No. _____
Debtor(s)

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

Date **March 4 2005** Signature **/s/ Michael Richard Portillo**
Michael Richard Portillo
Debtor

Date **March 4 2005** Signature **/s/ Gina Ann Portillo**
Gina Ann Portillo
Joint Debtor

United States Bankruptcy Court**Northern District of Illinois**In re **Michael Richard Portillo**
Gina Ann Portillo

Debtor(s)

Case No.

Chapter

7**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>5,200.00</u>
Prior to the filing of this statement I have received.....	\$	<u>5,200.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: March 4 2005

/s/ DAVID K. WELCH

DAVID K. WELCH
Crane, Heyman, Simon, Welch & Clar
Suite 3705
135 South LaSalle Street
Chicago, IL 60603-4297
312-641-6777

**United States Bankruptcy Court
Northern District of Illinois**

In re **Michael Richard Portillo** Case No. _____
Gina Ann Portillo Debtor(s) Chapter **7**

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **26**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **March 4 2005** **/s/ Michael Richard Portillo**
Michael Richard Portillo
Signature of Debtor

Date: **March 4 2005** **/s/ Gina Ann Portillo**
Gina Ann Portillo
Signature of Debtor

Case 05-08021 Doc 1
American Express Blue
PO Box 360002
Ft. Lauderdale, FL 33336-0002

Doc 1

Filed 03/07/05 Entered 03/07/05 16:36:53 Desc Main Document
U.C. Penny
PO Box 960001
Orlando, FL 32896-0001

Robin Reedy
1563 Suzann Terrace
Northbrook, IL 60062

American Express Gold
PO Box 650448
Dallas, TX 75265-0448

Kev Head Inc.
Louis Baldo/Mike Mulryan
4835 W. Butterfield Rd.
Hillside, IL 60162

Sams Club
PO Box 530942
Atlanta, GA 30353-0942

Barney Brannigan
30 Pin Oak Court
Willowbrook, IL 60527

Marshall Fields
PO Box 94578
Cleveland, OH 44101-4578

Schweppe & Sonss
376 W. North Ave.
Lombard, IL 60148

Capital One Visa
PO Box 6000
Seattle, WA 98190-6000

Meltzer, Purtill & Stelle, LLC
Schaumburg Corporate Center
1515 E. Woodfield Rd.
Schaumburg, IL 60173-5431

Sears
PO Box 182156
Columbus, OH 43218-2156

Capital One Visa TJ Maxx
PO Box 60000
Seattle, WA 98190-6000

Mid-Northern Equities - Glenn Ellyn
3100 Dundee Road, #304
Northbrook, IL 60062

Target Card
PO Box 59317
Minneapolis, MN 55459-0317

CarMax Auto Loan
PO Box 3174
Milwaukee, WI 53201-3174

Midamerica Bank
55th & Holmes
Clarendon Hills, IL 60514

Weltman, Weinberg & Reis Co., L.
525 Vine Street, Suite 800
Cincinnati, OH 45202

Discover Card
PO Box 30395
Salt Lake City, UT 84130-0395

NetBank Business Finance
PO Box 2597
Columbia, SC 29202

First Bank Richmond, N.A. d/b/a
First Federal Leasing
31 N. 9th St., P.O. Box 1145
Richmond, IN 47375-1145

Delores Ochat
476 Albs, #407
Des Plaines, IL 60016

First Suburban National Bank
150 S. 5th Ave.
Maywood, IL 60153-1388

Chuck Papp
300 E. Roosevelt Rd.
Wheaton, IL 60187

Jeff Goldstein
475 Thorndale Dr.
Buffalo Grove, IL 60089

Pepsi Cola General Bottlers
1400 W. 35th St.
Chicago, IL 60609